

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00028		3. Effective Date 2004SEP02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 ST. LOUIS, MO. 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-03-C-M016 10B. Dated (See Item 13) 2003JAN31	
Code 98255		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN DAAE07-03-C-M016	MOD/AMD P00028	
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	KNIGHT FULL RATE PRODUCTION
CONTRACT:	DAAE07-03-C-M016
MODIFICATION NUMBER:	P00028
PURPOSE OF MODIFICATION:	<div> <div>1) Deobligate a total of \$41,411.00 from CLIN 0007AE, PRON 7236F34772, and reduce the Systems Technical Support (STS) level of effort hours by 536 man-hours from CLIN 0007AE and associated Work Directive M016-L301, Revision C.</div> <div>2) Obligate a total of 536 STS level of effort man-hours and \$41,411.00 on PRON 7246F37872 against CLIN 0007AT and its attendant funding SubCLIN 0007BC outlined in Work Directive M016-L305, Revision A.</div> <div>3) Extend the period of performance for CLIN 0007AT to 31 October 2004 and also establishes the same period of performance completion date for funding SubCLIN 0007BC to CLIN 0007AT</div> <div>4) Administratively correct and redesignate CLIN 0007AX as a funding SubCLIN in support of CLIN 0007AE</div> </div>

PREVIOUS ENTIRE FUNDED CONTRACT AMOUNT:	\$28,565,303.36	PREVIOUS STS CONTRACT AMOUNT:	\$12,910,340.00
NET AMOUNT THIS ACTION:	\$ 0.00	NET AMOUNT THIS ACTION:	\$ 0.00
CURRENT CONTRACT DOLLAR AMOUNT:	\$28,565,303.36	CURRENT STS DOLLAR AMOUNT	\$12,910,340.00

1. This document is contract modification P00028 to contract DAAE07-03-C-M016. The purpose of this contractual action is to deobligate 536 Systems Technical Support man-hours and \$41,411.00 from CLIN 0007AE, PRON 7236F34772, outlined in associated Work Directive M016-L301, Revision C. This contract modification also obligates the same 536 STS level of effort man-hours and \$41,411.00 against CLIN 0007AT and its attendant funding SubCLIN 0007BC on PRON 7246F37872, outlined in associated Work Directive M016-L305, Revision A. Lastly, this contractual document extends the period of performance for CLIN 0007AT to 31 October 2004 and also establishes the same period of performance completion date for funding SubCLIN 0007BC to CLIN 0007AT, and administratively corrects and redesignates CLIN 0007AX as a funding SubCLIN in supoort of CLIN 0007AE

2. This contractual modification P00028 to contract DAAE07-03-C-M016 is a bilateral action having no impact on the current total contract amount. For funding and page substitution purposes, this contract modification P00028 follows prior contract modification P00027 to contract DAAE07-03-C-M016.

3. This contractual action deobligates a total of 536 STS level of effort man-hours and \$41,411.00 from CLIN 0007AE, PRON 7236F34772. The net effect of this deobligation on CLIN 0007AE is as follows:

CLIN 0007AE:						
		PRIOR		THIS ACTION		REVISED TOTAL
Estimated Cost:		\$4,607,519		(\$ 37,922)		\$4,569,597
Fixed Fee		\$ 423,974		(\$ 3,489)		\$ 420,485
CPFF		\$5,031,493		(\$ 41,411)		\$4,990,082
LOE Hours		66,190		(536)		65,654
WD	CONT	LOE	CY	EST	FIXED	CPFF
REV	REF	HOURS	STS	COST	FEE	TOTAL
ORIG	P00003	17,272	03	\$1,186,241	\$109,159	\$1,295,400
A	P00017	19,148	03	\$1,315,050	\$121,012	\$1,436,063
B	P00020	0	03	EXTEND PERIOD OF PERFORMANCE		
B	P00020	29,770	04	\$2,106,228	\$193,803	\$2,300,030
-	P00021	0	03	ADD CLIN NARRATIVE		
C	P00028	(536)	03	(\$ 37,922)	(\$ 2,489)	(\$ 41,411)
TOTALS:		65,654				\$4,990,082
		=====				=====

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 8
	PIIN/SIIN DAAE07-03-C-M016	MOD/AMD P00028	
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.			

SubCLIN 0007AX is heretofore corrected and designated as a funding SubCLIN to CLIN 0007AE. Future updates of CLIN narrative information relating to CLIN 007AE and its attendant funding SubCLINs shall be updated as needed only under CLIN 0007AE.

4. This contract modification P00028 to contract DAAE07-03-C-M016 reobligates the 536 Level of Effort STS Hours and funds totaling \$41,411.00 on PRON 7246F37872 to CLIN 0007AT and its new attendant funding SubCLIN 0007BC as follows:

CLIN 0007AT:

	PRIOR	THIS ACTION	REVISED TOTAL
Estimated Cost:	\$ 241,696	\$ 37,922	\$ 279,618
Fixed Fee	\$ 22,239	\$ 3,489	\$ 25,728
CPFF	\$ 263,936	\$ 41,411	\$ 305,347
LOE Hours	3,416	536	3,952

WD	CONT	LOE	CY	EST	FIXED	CPFF
REV	REF	HOURS	STS	COST	FEE	TOTAL
ORIG	P00017	3,416	04	\$ 241,696	\$ 22,239	\$ 263,936
A	P00028	536	04	\$ 37,922	\$ 3,489	\$ 41,411
TOTALS:		3,952				\$ 305,347
		=====				=====

SubCLIN 0007BC is heretofore so designated as a funding SubCLIN to CLIN 0007AT. Future updates of CLIN narrative information relating to CLIN 007AT and its attendant funding SubCLINs shall be updated as needed only under CLIN 0007AT.

5. This contractual action extends the period of performance for CLIN 0007AT to 31 October 2004 and also establishes the same period of performance completion date for funding SubCLIN 0007BC to CLIN 0007AT.

6. The parties to this contractual document acknowledge and agree to the following changes incorporated by this modification P00028 to contract DAAE07-03-C-M016:

- a. Revision of Section B, CLINs 0007AE and 0007AT to account for the deobligation and reobligation of 536 Level of Effort STS hours and funding totaling \$41,411.00, outlined respectively in associated Work Directives M016-L301, Revision C and M016-L305, Revision A.
- b. Addition of SubCLIN 0007BC in support of CLIN 0007AT to provide the funding for the reobligation of \$41,411.00 on PRON 7246F37872.
- c. Correction and designation of CLIN 0007AX as a funding SubCLIN in support of CLIN 0007AE

7. All terms and conditions of contract DAAE07-03-C-M016 remain unchanged and in effect, except for those terms and conditions changed as a result of this contract modification P00028 to contract DAAE07-03-C-M016.

*** END OF NARRATIVE A 028 ***

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
0007AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																		
	<u>SERVICES LINE ITEM</u>																		
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: M016-L301 FRP TRNG & FLD SPT PRON: 7236F34772 PRON AMD: 04 ACRN: AC AMS CD: 52899329096																		
	Level Of Effort Hours: 65,654 Hours																		
	WD M016-L301, FRP Trng & Fld Supt for FY03																		
	<table><tr><td>WD</td><td>KT</td><td></td><td>CY</td><td></td><td></td><td></td></tr><tr><td>REV</td><td>REF</td><td>HRS</td><td>STS</td><td>COST</td><td>FEE</td><td>TOTAL</td></tr></table>					WD	KT		CY				REV	REF	HRS	STS	COST	FEE	TOTAL
	WD	KT		CY															
	REV	REF	HRS	STS	COST	FEE	TOTAL												
	Orig P03 17272 03 1,186,241 109,159 \$1,295,400																		
	A P17 19148 03 1,315,050 121,012 \$1,436,063																		
	B P20 0 03 Extend period of performance																		
	B P20 29770 04 2,106,228 193,803 \$2,300,030																		
	- P21 0 03 Add CLIN Narrative																		
	C P28 (536) 03 (37,922) (3,489) (\$ 41,411)																		
	\$4,990,082 =====																		
Note: CLIN 0007AE provides partial funding for WD M016-L301; addnl funding for M016-L301 is provided by CLIN 0007AX under PRON 7246F36872EH																			
Modification P00028 establishes CLIN 0007AX as a funding SubCLIN in support of CLIN 0007AE																			
(End of narrative B001)																			
<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																			
<u>Deliveries or Performance</u> <table><tr><td>DLVR</td><td>SCH</td><td></td><td>PERF</td><td>COMPL</td></tr><tr><td><u>REL CD</u></td><td></td><td><u>QUANTITY</u></td><td><u>DATE</u></td><td></td></tr><tr><td>001</td><td></td><td>0</td><td>31-OCT-2005</td><td></td></tr></table>					DLVR	SCH		PERF	COMPL	<u>REL CD</u>		<u>QUANTITY</u>	<u>DATE</u>		001		0	31-OCT-2005	
DLVR	SCH		PERF	COMPL															
<u>REL CD</u>		<u>QUANTITY</u>	<u>DATE</u>																
001		0	31-OCT-2005																
\$ 2,690,052.00																			

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AT	<div>SERVICES LINE ITEM</div> <div>NOUN: BCT FAIR SHARE WD#M016-L305 PRON: X13GX344X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</div> <div>Level of Effort Hours: 3,952 Hours</div> <div>WD M016-L305, FS3 Logistics Demonstration Support</div> <div>WD KT CY</div> <div>REV REF HRS STS COST FEE TOTAL</div> <div>Orig P17 3416 04 241696 22239 \$263,936</div> <div>A P28 536 04 37922 3489 41,411</div> <div>\$305,347</div> <div>=====</div> <div>Modification P00028 establishes new CLIN 0007BC as a funding SubCLIN in support of CLIN 0007AT.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH </div>				

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AX	<div>SERVICES LINE ITEM</div> <div>NOUN: FRP TRNG & FLD SUPPORT PRON: 7246F36872PRON AMD: 01ACRN: AM AMS CD: 52899329099</div> <div>SubCLIN for funding support of CLIN 0007AE</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2005</div> <div>\$2,300,030.00</div>				\$2,300,030.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007BC	<div>SERVICES LINE ITEM</div> <div>NOUN: FS3 LOG WD # L305 PRON: 7246F37872PRON AMD: 01ACRN: AM AMS CD: 52899329099</div> <div>SubCLIN for funding support of CLIN 0007AT</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$41,411.00</div>				\$41,411.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0007AE	7236F34772 52899329096 A13P50962R72	AC	2 3ZGBST	\$	2,731,463.00	\$	-41,411.00	\$	2,690,052.00
0007BC	7246F37872 52899329099 A14P50997272	AM	1 4ZGB99	\$	0.00	\$	41,411.00	\$	41,411.00
					NET CHANGE	\$	0.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>		<u>AMOUNT</u>
Army	AC	21 32035000035R5R03P52899331E9 S20113	W56HZV	\$	-41,411.00
Army	AM	21 42035000045R5R03P52899331E9 S20113	W56HZV	\$	41,411.00
				NET CHANGE	\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	28,565,303.36	\$	0.00	\$	28,565,303.36